

ERROL, N. H.

Reports of Municipal Officers

1950

University of New Hampshire
Library

ANNUAL REPORTS
OF THE
OFFICERS
OF THE
Town of Errol, N. H.
FOR THE
YEAR ENDING DEC. 31
1950

1951

The Oxford County Citizen
Bethel, Maine

352.0
EYE
1800

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OFFICERS

Selectmen

LESLIE G. HAWKINS GEORGE O. THURSTON
JOHN J. TRAVERS JR.

Town Clerk

ARLENE M. GRAY

Treasurer

ESTELLA C. AKERS

Trustees of Public Library

MARGARET E. HAWKINS BARBARA BARNETT
WINNIFRED ARNO

Supervisors of Check List

ESTELLA AKERS MARTHA M. LANE
IOLA J. SAUSVILLE

Constable

GORDON GARROW

Health Officer

JOHN J. TRAVERS JR.

Moderator

GEORGE O. THURSTON

Auditor

RALPH MARTEL

Light Department Collector

NORMAN O. THURSTON

Surveyor of Wood and Lumber

MERIT W. BEAN

Water Department Collector

LESLIE G. HAWKINS

Warrant

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Errol in the County of Coos in said State, quafified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Errol on Tuesday, the 13th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see what sum of money the town will vote to raise for the public library.
4. To see what sum of money the town will vote to raise for the fire department.
5. To see what sum of money the town will vote to raise for the police department.
6. To see what sum of money the town will vote to raise for the town poor.
7. To see what sum of money the town will vote to raise for Old Age Assistance.
8. To see what sum of money the town will vote to raise for the cemetery.
9. To see what sum of money the town will vote to raise for the health department.

10. To see what sum of money the town will vote to raise for the White Mountain Region Association.
11. To see what action the town will vote to take in regard to a fire escape on the town hall and appropriate money for same.
12. To see what action the town will vote to take on the Akers Pond road and appropriate money for same.
13. To see what action the town will vote to take in regard to the Mary E. Hoar will.
14. To see what action the town will vote to take in regard to the money raised for a resident physician.
15. To see what sum of money the town will vote to raise to paint and repair the town hall.
16. To see what action the town will vote to take in regard to the following article.
 "Shall the provisions of chapter 171-A of the Revised Laws relative to playing games of beano be adopted in this city or town?"
17. To see what action the town will vote to take in regard to the race track.
18. To transact any other business that may legally be brought before the meeting.

Given under our hands and seal, this 27th day of February, in the year of our Lord nineteen hundred and fifty-one.

LESLIE G. HAWKINS
G. O. THURSTON
JOHN J. TRAVERS, Jr.

Selectmen of Errol

A true copy of Warrant—Attest:

LESLIE G. HAWKINS
G. O. THURSTON
JOHN J. TRAVERS, Jr.

Selectmen of Errol

BUDGET

Sources of Revenue	Actual Revenue Previous Year 1950	Estimated Revenue Ensuing Year 1951
From State:		
Interest and Dividends Tax	\$343 96	\$350 00
Savings Bank Tax	32 10	35 00
For Fighting Forest Fires	19 89	100 00
From Local Sources Except Taxes:		
Dog Licenses	52 80	50 00
Rent of Town Hall and Other Bldgs.	135 00	150 00
Income from Municipally owned Utilities:		
(a) Water Departments	630 08	600 00
Motor Vehicle permit Fees	1,191 36	1,000 00
Sale of Town Property	885 00	100 00
From Local Taxes Other Than Property Taxes:		
(a) Poll Taxes—Regular @ \$2	210 00	200 00
(b) National Bank Stock Taxes	64 05	65 00
Total Revenues from All Sources		
Except Property Taxes	\$3,564 24	\$2,650 00
Amt. to be Raised by Prop. taxes	18,120 12	20,000 00
Total Revenues		\$22,650 00

Purposes of Expenditures	Actual Estimated Expenditures	
	Previous Year 1950	Ensuing Year 1951
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$990 00	\$1,000 00
Town Officers' Expenses	506 94	750 00
Election and Registration Expenses	127 00	50 00
Expenses Town Hall and Other	.	
Town Bldgs.	1,770 43	1,200 00
Protection of Persons and Property:		
Police Department		100 00
Fire Department	194 87	750 00
Bounties	45 50	
Health:		
Health Department, Including Hos- pitals	55 12	100 00
Vital Statistics	6 00	
Highways and Bridges:		
Town Maintenance—Summer	52 54	100 00
Street Lighting	365 00	365 00
Libraries	372 07	400 00
Public Welfare:		
Town Poor	160 31	400 00
Old Age Assistance	373 02	400 00
Public Service Enterprise:		
Cemeteries	59 80	100 00
Unclassified:		
Taxes Remitted	43 10	
Advertising and Regional Associations	25 00	25 00
Refund Auto Permits	4 72	
Refund Yield Tax	117 90	
On Temporary Loans	4,000 00	
Water Works Construction	450 90	500 00
Payments to Other Governmental Divisions:		
County Taxes	3,215 37	3,500 00
School Taxes	15,879 41	16,000 00
Total Expenditures	\$28,815 00	\$25,740 00

SUMMARY INVENTORY OF VALUATION

Lands and Buildings (exclusive of growing wood and timber)	\$329,887 00
Horses, 16	2,500 00
Cows, 59	8,725 00
Other Neat Stock, 1	150 00
Sheep and Goats, none	
Fowls, 260	290 00
Vehieles, 20	51,000 00
Boats and Launches, 14	22,300 00
Wood and Lumber, etc. (not stock in trade)	23,965 00
Stock in Trade	9,810 00
Gasoline Pumps and Tanks, 35	2,315 00
Aqueducts	126,000 00
<hr/>	
Total Valuation	\$576,942 00
Poll Taxes, 105	210 00
National Bank Stock Tax	65 00
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Total Amount of Taxes to be Committed to Collector	\$18.395 12
Average rate of taxation per one hundred dollars valuation for all purposes	3.15
Amount of property valuation exempted to veterans	\$1,700 00
Number of inventories sent out—165	
Number of inventories returned—83	
Number of veterans who receive property exemption—5	
Number of veterans exempted from Poll tax—9	

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

LESLIE G. HAWKINS
GEORGE O. THURSTON
JOHN J. TRAVERS, Jr.

Selectmen of Errol

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$950 00
Town Officers' Expenses	750 00
Election and Registration Expense	150 00
Town Hall and Buildings	1,200 00
Police Department	100 00
Fire Department	1,000 00
Health Department	100 00
Doctor, Clinics and Health	883 50
Town Maintenance, Summer	100 00
Street Lighting	365 00
Painting Town Hall and repairs	1,000 00
Libraries	400 00
Old Age Assistance	400 00
Town Poor	600 00
Cemeteries	100 00
Advertising and Regional Assns.	25 00
County Tax	3,215 37
School Tax	15,616 53
	<hr/>
Total Town and School Appropriations	\$26,955 40

Less, Estimated Revenues and Credits:

Interest and Dividend Tax	\$342 00	
Savings Bank Tax	38 00	
Reimbursement (Exemption of Growing Wood and Timber)	6,680 00	
Motor Vehicle Permit Fees	925 00	
Dog Licenses	35 00	
Rent of Town Property	200 00	
Interest Received on Taxes	30 00	
Sale of Tax Deeded Property	500 00	
	<hr/>	
Total Revenues and Credits	\$8,750 00	
	<hr/>	
	\$18,205 40	

Plus Overlay	189 72
Net Amount to be Raised by Taxation	<u>\$18,395 12</u>
Less: Poll Taxes at \$2.00	\$210 00
National Bank Stock Tax	65 00
	<u>275 00</u>
Amount to be Raised by Property Taxes on which Tax rate is to be figured	<u>\$18,120 12</u>
Taxes to be Committed to Collector:	
Property Taxes	\$18,120 12
Poll Taxes at \$2.00	210 00
National Bank Stock Taxes	65 00
Total Taxes to be Committed	<u>\$18,395 12</u>
Tax Rate, Town—3.15	

BALANCE SHEET

ASSETS**Cash:**

In hands of treasurer	\$11,421 85
Treasurer of Light Dept.	5,427 64

Due to the Town:

Bounties	121 25
Yield tax from State	839 90
Forest Fires (from State)	9 42

Others Bills due Town:

Uncollected light bills	442 84
Uncollected water bills	325 08

Uncollected Taxes:

Levy 1950	3,959 43
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Total Assets	<hr/> \$22,547 41
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Grand Total	<hr/> \$22,547 41
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LIABILITIES**Accounts Owed by the Town:**

Appropriation for Resident Physician	\$2,000 00
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Due to School Districts:

Balance of Appropriation	5,116 53
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Total Liabilities	<hr/> \$7,116 53
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Excess of Assets over Liabilities	15,430 88
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Grand Total	<hr/> \$22,547 41
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SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$9,000 00
Furniture and Equipment	4,000 00
Libraries, Lands and Buildings	1,400 00
Furniture and Equipment	1,000 00
Fire Department, Lands and Buildings	1,100 00
Equipment	2,000 00
Parks, Commons and Playgrounds	200 00
Water Supply, if owned by Town	6,000 00
Electric Light Plant, if owned by Town	35,000 00
Schools, Lands and Buildings	12,000 00
Equipment	3,000 00
All Lands and Buildings Acquired Through	
Tax Collector's Deeds	
Scott Grover Estate	2,000 00
George Lizotte, Lot	50 00
William Springer, Lot	75 00
N. R. Leach, Lot	200 00
Wild Lot of Land	1,000 00
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Total	\$78,025 00

TOWN CLERK'S REPORT

Received from 120 auto permits issued from	
January 1st, 1950, to December 31, 1950	\$1,191 36
Paid Treasurer	\$1,191 36
Received for dog licenses	
24 males	\$48 00
2 females	10 00
Fee retained	5 20
	<hr/>
Total	\$52 80
Paid Treasurer	\$52 80

ARLENE GRAY, Town Clerk

TAX COLLECTOR'S REPORT

1949

Dr.

Uncollected Jan. 1, 1950	\$3,047 49
Added Taxes	10 70
Interest Collected	107 36

 \$3,165 55

Cr.

Remittances to Treasurer:	
Property Tax	\$2,992 19
33 Poll Taxes	66 00
Interest Collected	107 36

 \$3,165 55

1950

Dr.

Taxes Committed to Collector	\$18,385 75
Bank Tax	64 05
Interest Collected	1 13
Added Taxes	5 15

 \$18,456 08

Cr.

Remittances to Treasurer:	
Property Tax	\$14,603 30
72 Poll Taxes	144 00
Interest Collected	1 13
Uncollected	3,707 65

 \$18,456 08

Timber Yield Tax

1950

Dr.

Committed to Collector	\$496 22
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 \$496 22

	Cr.	
Remittances to Treasurer		\$244 44
Uncollected		251 78
		<hr/>
		\$496 22
DWIGHT C. THURSTON		
		Collector

TOWN TREASURER'S REPORT

Cash on hand January 1, 1950		
Savings Account	\$4,591 03	
Check Account	4,801 20	
Interest on Savings Account	20 48	
Receipts to Jan. 1 1951	30,824 14	
	<hr/>	\$40,236 85
Payments to January 1, 1951	\$28,815 00	
Savings Account	4,611 51	
Check Account	6,810 34	
	<hr/>	\$40,236 85
ESTELLA AKERS		
		Treasurer

SUMMARY OF RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes	\$14,539 25
Poll Taxes	144 00
National Bank Stock Tax	64 05
Yield Taxes	362 34

Total Current Year's Taxes collected and remitted	\$15,109 64
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Property Taxes, previous years	2,992 19
Poll Taxes, previous years	66 00
Interest received on taxes	108 49

From State:

Interest and dividend tax	343 96
Savings bank tax	32 10
Reimbursement exemption of grow- ing wood and timber	5,225 98
Fighting forest fires	19 89

From Local Sources, Except Taxes:

Dog Licenses	52 80
Pistol Permits	1 50
Rent of Town property	135 00
Interest received on deposits	20 48
Income from Water Dept.	630 08
Income from Light Dept.	11,671 45
Registration of motor vehicles, 1950 permits	1,191 36

19,324 60

Total Current Revenue Receipts	\$37,600 92
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Receipts other than Current Revenue:

Temporary loans in anticipation of taxes during year	4,000 00
Sale of Town Property	885 00
Wentworth Loc. fire	25 00
C. E. Lane, use of Grader	5 15
Total Receipts other than Current Revenue	4,915 15
Total Receipts from all Sources	42,516 07
Cash on hand Jan. 1, 1950	9,935 87
Grand Total	\$52,451 94

SUMMARY OF PAYMENTS**Current Maintenance Expenses:**

General Government:

Town officers' salaries	\$990 00
Town officers' expenses	506 94
Election and registration expenses	127 00
Expenses of Town Hall and other town buildings	1,770 43

Protection of Persons and Property:

Fire Dept., incl. forest fires	194 87
Bounties	45 50

Health:

Health Department	55 12
Vital Statistics	6 00

Highways and Bridges:

Town maintenance, summer	52 54
Street lighting	365 00

Libraries:	375 07
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Public Welfare:

Old Age Assistance	373 02
Town Poor	160 31

Public Service Enterprises:

Municipal Water	450 90
Municipal Light Dept.	6,787 45
Cemeteries	59 80

Unclassified:

Advertising and Regional Assns.	25 00
Discounts, abatements and refunds	165 72

Total Current Maintenance Expenses	\$12,507 77
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Indebtedness:

Payments on temporary loans in anticipation of taxes	4,000 00
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Payments to other Governmental Divisions:

Taxes paid to the County	3,215 37
Payments to School Districts	15,879 41

Total payments to other Governmental Divisions	\$19,094 78
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Total payments for all purposes	35,602 45
Cash on hand Dec. 31, 1950	16,849 49

Grand Total	\$52,451 94
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DETAIL STATEMENT OF RECEIPTS

D. C. Thurston, 1949 taxes	\$ 97 73
Arlene Gray, Auto permits	316 05
Leslie Hawkins, water rent	76 00
D. C. Thurston, 1949 taxes	195 83
John Travers Jr., sale of town property	50 00
Leslie Hawkins, Water rent	18 00
Arlene Gray, auto permits	373 46
D. C. Thurston, 1950 bank tax	64 05
D. C. Thurston, 1949 taxes	44 91
L. G. Hawkins, water rent	9 00
Arlene Gray, auto permits	88 46
Savings acc. of Errol, N. H., loan from Sav- ings Bank	4,000 00
John E. Ryan, sale of town property	95 00
Victor Rodique, timber tax	85 00
Unity Temple, hall rent	20 00
State of N. H., forest fire training	19 89
John Travers Jr., sale of town property	20 00
John Travers Jr., sale of town property	50 00
Arlene Gray, auto permits and dog tax	160 45
L. G. Hawkins, water rent	37 75
John Travers Jr., pistol permit and yield tax	4 80
D. C. Thurston, 1949 taxes	149 73
L. G. Hawkins, water rent	36 16
L. G. Hawkins, water rent	63 00
L. G. Hawkins, hall rent	10 00
D. C. Thurston, 1949 taxes	2,324 52
Lea B. Price, lots Akers Pond	225 00
Alfred Roberge, lot Akers Pond	50 00
Moses Roy, lot Akers Pond	50 00
Rene Roy, lot Akers Pond	50 00
Harry Gleason, lots Akers Pond	150 00
Alfred Blair, lot Akers Pond	45 00
Arlene Gray, auto permits	158 57
D. C. Thurston, 1949 taxes	165 60
D. C. Thurston, interest on 1949 tax	107 36
D. C. Thurston, 1950 tax	2,129 08
Town of Wentworth Loc., Chappel hill fire	25 00

D. C. Thurston, yield tax	201 04
D. C. Thurston, 1950 taxes	6,154 39
Arlene Gray, auto permits	106 85
D. C. Thurston, 1950 tax	5,187 06
D. C. Thurston, yield tax	26 65
Knights of Pythias, Hall rent	50 00
State of N. H., Savings bank tax, interest and dividend tax	376 06
Arlene Gray, auto permit and dog tax	40 32
G. O. Thurston, yield tax	29 10
D. C. Thurston, 1950 tax	866 31
D. C. Thurston, yield tax	16 75
L. G. Hawkins, hall rent and pistol permit	55 50
Laurent Bilideau, lot Akers Pond	100 00
L. G. Hawkins, water rent	291 67
State of N. H., yield tax	5,225 98
L. G. Hawkins, water rent	70 50
D. C. Thurston, 1949 tax	79 87
D. C. Thurston, 1950 tax	347 54
L. G. Hawkins, water rent	28 00
C. E. Lane, use of State grader	5 15
Total	<hr/> \$30,824 14

DETAIL STATEMENT OF EXPENDITURES

Town Officers' Salaries:

N. O. Thurston, auditing 1949 books	\$ 25 00
Arlene Gray, 1st quarter town clerk	37 50
Arlene Gray, 2nd quarter town clerk	37 50
Arlene Gray, 3rd quarter town clerk	37 50
Estella Akers, treasurer's salary	100 00
Arlene Gray, 4th quarter town clerk	37 50
L. G. Hawkins, selectman's salary	175 00
John Travers Jr., selectman's salary	150 00
G. O. Thurston, selectmans' salary	150 00
D. C. Thurston, tax collector	240 00

Total	\$990 00
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Town Officers' Expenses:

John Travers Jr., stamps and keys	\$11 74
Edson C. Eastman, book	45 76
Thelma Morse Murphy, transfer list	6 46
R. G. Hamlin, bonds	85 00
L. G. Hawkins, selectmen's meeting and mileage	15 40
Edson C. Eastman, dog tags	2 67
Merit Bean, deeds and postage	7 00
New Hampshire Tax Assn., 1950 dues	2 00
John Travers Jr., Office supplies	9 55
Sentinel Publishing Co., printing 1949 reports	142 00
John Travers Jr., stamps	2 25
Edson C. Eastman, tax book	14 44
Merit Bean, Akers Pond deeds	20 00
L. G. Hawkins, yield tax expense	5 00
John Travers Jr., stamps and key	3 85
Arlene Gray, Town Clerk meeting	18 75
New Hampshire Assessors Assn., dues	2 00
John Travers Jr., yield tax expense	7 00
Merit Bean, 7 Akers Pond deeds	35 00
Estella Akers, expenses	1 87
Arlene Gray, issuing permits	60 00
D. C. Thurston, tax bills	9 20

Total	\$506 94
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Election and Registration:

Martha Lane, supervisor check list	\$ 9 00
Martha Lane, supervisor check list	6 00
Iola Sausville, supervisor check list	15 00
Estella Akers, supervisor check list	15 00
Estella Akers, supervisor check list	18 00
Iola Sausville, supervisor check list	18 00
Martha Lane, supervisor check list	18 00
Arline Grover, Ballot clerk	4 00
Addie Braun, Ballot clerk	4 00
Rose Travers, Ballot clerk	4 00
Margaret Hawkins, Ballot clerk	8 00
Zillah Thurston, Ballot clerk	8 00
Total	<hr/> \$127 00

Town Hall and Other Buildings:

Cray Oil Co., fuel oil	\$124 13
Norman Porter, janitor Jan.	25 00
Cray Oil Co., fuel oil	101 38
Stewart Frizzell, tuning piano	7 00
J. W. Barnett, repairs	8 77
Cray Oil Co., fuel oil	86 04
Merton Porter, janitor, Feb.	25 00
Harry Little, miscellaneous	2 40
Lloyd Sweatt, repairs	4 80
Merton Porter, janitor, May	25 00
Cray Oil Co., fuel oil	57 00
Rose Travers, janitor, June	25 00
Cox Brothers, painting hall	200 00
Cox Brothers, painting hall	375 00
Rose Travers, janitor	25 00
Clayton Sweatt, repairs	145 25
P. A. Hicks & Son, materials for repairs	22 63
J. W. Barnett, repairs	4 99
Rose Travers, janitor	25 00
G. O. Thurston, lumber for repairs	23 17
Andrew Hackett, roof repairs	55 50
Andrew Hackett, roof repairs	1 75
John Travers Jr., janitor	25 00

Curtis Hardware, supplies	3 40
P. A. Hicks and Son, supplies	5 00
Norman Jacobs, insurance	125 00
Riva and Stanley, burner repairs	7 63
Curtis Hardware, supplies	2 33
A. D. Gray, janitor and repairs	79 40
Town of Errol Light Dept., lights	122 86
Errol Water Dept., water rent	30 00
Total	<hr/> \$1,770 43

Fire Department:

Cray Oil Co., fuel oil	\$22 28
E. R. Eames, truck battery	16 95
E. R. Eames, repairing truck	7 30
Leslie Hawkins, labor	2 00
Bert Braun, forest fire meeting	39 77
Merton Porter, janitor	25 00
Theodore Grover, painting equip.	3 20
Rodney Grover, labor	1 60
Arnold Grover, labor	2 40
John Travers Jr., labor	4 00
E. R. Eames, repairing truck	8 25
Harry Little, trucking	2 40
John Travers Jr., labor	4 80
E. R. Eames, gas	2 08
Bert Braun, Forest fire	3 84
Bert Braun, Forest fire	15 00
R. G. Hamlin, insurance	12 50
Town of Errol Light Dept., lights	12 00
Leslie G. Hawkins, Chappel Hill fire	9 50
Total	<hr/> \$194 87

Bounties:

John Travers Jr., hedgehog bounties	\$8 00
Leslie Hawkins, hedgehogs and bear	9 00
John Travers Jr., hedgehogs and bear	6 50
John Travers Jr., hedgehogs	1 00
A. A. Thurston, hedgehogs	4 00

Lional R. Arel, 1 bear	5 00
Fay Vashaw, 1 bear	5 00
Leslie Hawkins, hedgehogs	7 00
Total	<hr/> \$45 50

Health Department:

State of N. H. H. D., plowing dump	\$6 00
John Travers Jr., postage for Water S.	2 82
State of N. H. H. D., plowing dump	10 15
E. R. Eames, bulldozing dump	27 00
John Travers Jr., postage Water S.	80
E. R. Eames, bulldozing dump	7 20
Leslie Hawkins, labor dump	1 15
Total	<hr/> \$55 12

Water Department:

L. G. Hawkins, labor	\$5 00
John Travers Jr., chlorine and postage	3 06
Harry Little, use of truck	25 00
John Travers Jr., labor	4 57
Kenneth Gray, labor	1 60
G. O. Thurston, mileage	3 00
E. R. Eames, material	11 05
Liberty Bleach, chlorine	2 00
C. R. West, 795 ft. pipe	229 38
G. O. Thurston, gas and labor	25 69
L. G. Hawkins, labor	9 80
E. R. Eames, material	3 00
Colebrook Plumbing, material	15 42
Lloyd Sweatt, labor	34 00
E. R. Eames, use of equip.	9 00
Stephen Wheatland, Atty., lease	1 00
Union Water Power, lease	1 00
E. R. Eames, material	3 78
T. L. Grover, labor	36 00
Arnold Grover, labor	10 00
C. R. West, supplies	1 75

Liberty Bleach, chlorine	2 00
L. G. Hawkins, labor	13 80
Total	<hr/> \$450 90

Town Maintenance:

Harry Little, use of truck	\$2 40
Lloyd Sweatt, sweeping sidewalk	13 60
John J. Travers Jr., sweeping sidewalk	8 80
C. R. West, labor	22 59
State of N. H. H. D., use of grader	5 15
Total	<hr/> \$52 54

Street Lighting:

Errol Light Dept. town lights 1950	\$365 00
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Library:

Nellie Allen, librarian Jan.	\$18 00
Norman Porter, janitor	25 00
Nellie Allen, librarian Feb.	16 00
Cray Oil Co., fuel oil	28 26
Nellie Allen, librarian, March	16 00
Nellie Allen, librarian, April	18 00
Cray Oil Co., fuel oil	53 35
Nellie Allen, librarian, May	16 00
Nellie Allen, librarian, June	18 00
Nellie Allen, librarian, July	18 00
Sears, Roebuck and Co., books	14 96
Andrew Hackett, sign	18 00
Nellie Allen, librarian, August	18 00
Nellie Allen, librarian, September	18 00
Nellie Allen, librarian, October	16 00
R. G. Hamlin, insurance	12 50
Nellie Allen, librarian, November	18 00
Town of Errol Light Dept., lights	12 00
Nellie Allen, librarian, December	18 00
Total	<hr/> \$372 07

Town Poor:

J. W. Barnett, groceries, D. J. Ferren	\$84 75
J. W. Barnett, groceries, D. J. Ferren	48 10
J. W. Barnett, groceries, D. J. Ferren	20 51
Myrtles Grill, meals for tramps	6 00
Umbagog Restaurant, meal for tramp	95
<hr/>	
Total	\$160 31

Old Age Assistance:

State of N. H., O. A. A., Dec. 1949	\$29 13
State of N. H., O. A. A., Jan. 1950	30 25
State of N. H., O. A. A., Feb. 1950	29 13
State of N. H., O. A. A., March	61 63
State of N. H., O. A. A., April	8 50
State of N. H., O. A. A., May	19 91
State of N. H., O. A. A., June	15 38
State of N. H., O. A. A., July	60 00
State of N. H., O. A. A., August	31 06
State of N. H., O. A. A., September	24 13
State of N. H., O. A. A., October	23 15
State of N. H., O. A. A., November	40 75
<hr/>	
Total	\$373 02

Cemeteries:

P. A. Hicks, lawn seed	\$8 00
John Travers Jr., maintenance	8 80
Edwin Grover, maintenance	9 60
Lloyd Sweatt, maintenance	15 20
Theodore Grover, maintenance	9 60
John Travers Jr., maintenance	5 60
I. W. Arno, sharpening lawn mowers	3 00
<hr/>	
Total	\$59 80

White Mountain Region Association:

White Mountain Region Assn., adver.	\$25 00
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Temporary Loans:

Errol Savings Account, return of loan	\$4,000 00
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Payments to other Governmental Divisions:

Treasurer of Coos County	\$3,215 37
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Errol School District:

Errol School Dist., 1949 approp.	\$2,000 00
Errol School Dist., 1949 approp.	1,000 00
Errol School Dist., 1949 approp.	1,000 00
Errol School Dist., 1949 approp.	1,379 41
Errol School Dist., 1950 approp.	500 00
Errol School Dist., 1950 approp.	1,000 00
Errol School Dist., 1950 approp.	2,000 00
Errol School Dist., 1950 approp.	1,000 00
Errol School Dist., 1950 approp.	2,000 00
Errol School Dist., 1950 approp.	4,000 00

Total	\$15,879 41
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AUDITOR'S REPORT

I have audited the books of the Town of Errol for the year ending December 31, 1950, and find them correct to the best of my knowledge and belief.

RALPH MARTEL

Auditor

ERROL WATER DEPARTMENT

Uncollected Jan. 1, 1950	\$287 42	
1950 water rents	667 74	
		\$955 16
Paid Treasurer	\$630 08	
Uncollected Dec. 31, 1950	325 08	
		\$955 16

LIBRARY REPORT

The average monthly circulation of books for 1950 was 100 or a total of 1207 for the year. Nineteen new books were purchased. 179 books were loaned by the Bookmobile. And 53 books donated.

Cash on hand from fines	\$14.00
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NELLIE ALLEN

Librarian

Trustees' Report

Appropriation	\$400 00
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Expenditures:

Librarian's Salary	\$208 00
Book, Sears Book Club	14 96
Insurance	12 50
Sign	18 00
Lights	12 00
Janitor	25 00
Fuel Oil	81 61

\$372 07

Surplus	\$27 93
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Estimated Expenses for 1951

Librarian's Salary	\$210 00
Books and Periodicals	100 00
Lights	12 00
Miscellaneous	128 00

Appropriation to meet expenses	\$450 00
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Any donations of books to the library by individuals will be greatly appreciated.

MARGARET HAWKINS

BARBARA BARNETT

WINNIFRED ARNO

Library Trustees

MUNICIPAL LIGHT DEPARTMENT

Receipts and Payments

Total Receipts:

Total revenue from all sources	\$11,671 45
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Total Payments:

Generation labor	\$1,111 50
Fuel and material	4,905 55
Generation equipment	59 50
Street light maintenance	5 40
Distribution expenses	34 80
Plant expenses	14 00
Line construction	153 92
Collecting expenses	452 78
Salaries	50 00
<hr/>	
Total payments	\$6,787 45

LIGHT DEPT. TREASURER'S REPORT

Money on hand Jan. 1, 1950	\$543 64
Receipts to Jan. 1, 1951 (lights)	11,319 45
From all other sources	352 00
<hr/>	
Total amount available	\$12,215 09
Payments to Jan. 1, 1951	6,787 45
<hr/>	
Balance in check account	\$5,427 64

LIGHT DEPT. COLLECTOR'S REPORT

Uncollected Jan. 1, 1950	\$541 26	
Bills for lights for 1950	11,221 03	
Line transmission	37 50	
	<hr/>	\$11,799 79
Paid Treasurer	\$11,356 95	
Uncollected Jan. 1, 1951	442 84	
	<hr/>	\$11,799 79
NORMAN O. THURSTON		
Collector		

DETAIL STATEMENT OF EXPENDITURES

Generating Labor:

G. O. Thurston, care of plant, Jan. and Feb.	\$177 00
G. O. Thurston, care of plant, March	93 00
G. O. Thurston, care of plant, April	90 00
Leslie Hawkins, labor	2 50
G. O. Thurston, care of plant, May	93 00
G. O. Thurston, care of plant, June	90 00
L. G. Hawkins, labor	8 00
G. O. Thurston, care of plant, July	93 00
L. G. Hawkins, labor	6 00
G. O. Thurston, care of plant, Aug.	93 00

G. O. Thurston, care of plant, Sept.	90 00
G. O. Thurston, care of plant, Oct.	93 00
G. O. Thurston, care of plant, Nov.	90 00
G. O. Thurston, care of plant, Dec.	93 00

Total	\$1,111 50
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Generating Fuel and Material:

Cray Oil Co., fuel	\$371 26
Casellini Venable, parts	17 16
Cray Oil Co., fuel	252 36
Cray Oil Co., fuel	317 28
E. R. Eames, repairs	1 40
Simon Stahl and Sons, oil	35 51
Cray Oil Co., fuel	524 88
Casellini Venable, parts	44 24
Casellini Venable, parts and labor	511 03
Simon Stahl and Sons, oil	39 51
G. O. Thurston, labor	45 50
Simon Stahl and Sons, oil	35 51
C. R. West, repairs	15 07
Cray Oil Co., fuel	668 94
Simon Stahl and Sons, oil	35 51
G. O. Thurston, batteries	57 00
Cray Oil Co., fuel	1,054 84
Simon Stahl and Sons, oil	35 51
Casellini Venable, parts	57 15
G. O. Thurston, misc.	9 18
L. G. Hawkins, labor	1 15
Cray Oil Co., fuel	775 56

Total	\$4,905 55
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Street Light Maintenance:

J. W. Barnett, light bulbs	\$5 40
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Distribution Expense:

Smith and Town, light bills	\$13 75
Frederick J. Harrigan, light contracts	21 05

Total	\$34 80
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Generation Equipment:

G. O. Thurston, misc.	\$59 50
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Plant Expenses:

P. A. Hicks, paint	\$4 56
J. W. Barnett, paint	9 07
Estella Akers, postage	37

Total	\$14 00
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Line Construction:

G. O. Thurston, labor on line	\$8 70
L. G. Hawkins, labor on line	16 00
John Travers Jr., labor on line	5 00
Donald McKenzie, labor on line	80
N. O. Thurston, labor on line	3 00
L. G. Hawkins, labor on line	12 00
John J. Travers Jr., labor on line	11 00
L. G. Hawkins, labor	16 00
John J. Travers Jr., labor	4 00
Pennocks Sales & Service, insulators	4 43
L. G. Hawkins, labor	7 00
J. E. Faltin, freight	1 70
Westinghouse Electric, brackets	15 01
Herbert Pond, labor	7 00
Lavigne's Express, freight	3 88
Ralph Sweatt, labor	5 00
Eugene McKenzie, labor	5 00
C. R. West, material	1 70
G. O. Thurston, labor	6 00
L. G. Hawkins, labor	20 70

Total	\$153 92
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Collecting Expense:

N. O. Thurston, reading meters 1950	\$452 78
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Salaries:

Estella Akers, treasurer's salary	\$50 00
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VITAL STATISTICS**Marriages**

At Errol, N. H., July 3, 1950, Roland C. Abbott and Miriam I. Meehan.

At Colebrook, N. H., December 24, 1947, Mark A. Sweeney and Irene A. Oleson.

At Columbia, N. H., September 20, 1950, Norman Wilder Porter and Katherine May Cooper.

At North Stratford, N. H., May 27, 1950, Camille August Lizotte and Jeanette Agnes Parker.

Births

At Berlin, N. H., Nona April Bean, Dec. 8, 1949. Father's name, Merit Walton Bean, Mother's maiden name, Bertha Treola Butterfield.

At W. Stewartstown, N. H., May 12, 1950, Bradford Gene Sweeney. Father's name, Mark Alfred Sweeney. Mother's maiden name, Irene Audrey Oleson.

At Millsfield, N. H. (Delayed) October 1, 1881. Nicola Viola Sweatt. Father's name, Jared C. Sweatt. Mother's maiden name, Theresa Louisa Marden.

At Berlin, N. H., October 18, 1950, Lewis John Oleson. Father's name, John Winslow Oleson. Mother's maiden name, Lucy Leontine Piette.

At W. Stewartstown, Sept. 1, 1950. Donald Eastman. Father's name, Cecil Alba Eastman. Mother's maiden name, Marna Elizabeth Bennett.

At W. Stewartstown, Sept. 3, 1950, Christine Lynn Barnett. Father's name, James William Barnett. Mother's maiden name, Barbara Elizabeth Akers.

Deaths

At Lawrence, Mass., May 18, 1950, Agnes Raymond Petzold.

At Colebrook, N. H., Oct. 13, 1950, Charles Archer Linnell.

REPORT OF THE SCHOOL DISTRICT
OF THE
TOWN OF ERROL, NEW HAMPSHIRE
For the Fiscal Year Ending June 30, 1950

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Errol, in the county of Coos, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District, on the 13th day of March, 1951, at 1:30 o'clock in the afternoon, to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
6. To choose an Auditor for the ensuing year.
7. To see what sum of money the district will raise and appropriate for the purchase and installation of a fire escape for the school building.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and

to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To transact any other business that may lawfully come before said meeting.

Given under our hands at said Errol this twenty-fourth day of February, 1951.

IVAN W. ARNO
LUCILLE GARROW
MARGARET HAWKINS
School Board

A true copy of Warrant—Attest:

IVAN W. ARNO
LUCILLE GARROW
MARGARET HAWKINS
School Board

REPORT OF SCHOOL BOARD

Organization	Term Expires
Chairman, Ivan W. Arno	1951
Mrs. Lucille Garrow	1952
Mrs. Margaret Hawkins	1953
Clerk, Mrs. Arline M. Gray	
Treasurer, Mrs. Estella C. Akers	
Auditor, Mrs. Arline M. Gray	
Moderator, Owen Thurston	
Supt. of Schools, David Appleton	

Board meetings are held at call of Chairman.

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1950

SUMMARY

Cash on hand June 30, 1949	\$432 73
Received from selectmen,	
appropriations for current year	\$13,879 41
balance of previous appropriation	1,730 61
dog tax	35 70
Received from State Treasurer,	
State Aid	1,278 84
Federal Aid, National School Lunch	373 90
Received from all other sources	2,952 91
	<hr/>
	\$20,251 37
	<hr/>
Total amount for fiscal year	\$20,684 10
Less school board orders paid	19,915 05
	<hr/>
Balance on hand June 30, 1950	\$769 05

ESTELLA C. AKERS

July 13, 1950

District Treasurer

DETAILED STATEMENT OF RECEIPTS

Selectmen, appropriation for current year	\$13,879 41
Selectmen, balance of previous appropriations	1,730 61
1949	
July 1 Cash on hand	432 73
“ 9 State Treasurer, Tuition & Transportation	492 81
Oct. 14 Dog Tax	35 70
1950	
Jan. 3 School Lunch, receipts	201 20
Feb. 8 State Treasurer, aid school lunches	89 91
“ 16 School Lunch, receipts	203 49
“ 15 Wentworth Location, tuition	500 00
“ 23 State Treasurer, tuition Millsfield	511 32
Mar. 7 Gordon Bragg, ½ year Tuition	100 00
“ 21 School Lunch, receipts	144 00
“ 25 State Treasurer, aid school lunches	103 50
“ 31 School Lunch, receipts	186 84
Apr. 5 State Treasurer, aid school lunches	68 76
“ 14 State Treasurer, aid school lunches	73 30
May 17 School Lunch, receipts	113 25
“ 27 State Treasurer, aid school lunches	38 43
“ 27 Wentworth Location, tuition	500 00
June 24 State Treasurer, state aid	1,278 84
Total receipts during year	\$20,684 10

AUDITOR'S REPORT

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Errol, of which the above is a true summary for the fiscal year ending June 30, 1950, and find them correct in all respects.

ARLINE M. GRAY

July 13, 1950

Auditor

FINANCIAL STATEMENT

For the Fiscal Year Ending June 30, 1950

RECEIPTS

State and Federal Aid:

Federal aid, national school lunch	\$373 90
Equalization fund for elementary schools	1,278 84

Total	\$1,652 74
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Income from Local Taxation:

Support of schools, tuitions, salaries, debt and interest and other statutory obligations	15,610 02
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From Sources other than Taxation:

Dog Licenses	35 70
Elementary school tuition	1,300 00
Secondary school tuition	200 00
Other receipts	1,452 91

Total	\$2,988 61
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Total receipts from all sources	\$20,251 37
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Cash on hand beginning of year July 1, 1949	432 73
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GRAND TOTAL	\$20,684 10
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PAYMENTS

Administration:	Total Amount	Gen. Expense	High School	Elem. School
Salaries of district officers	\$285.00	\$285.00		
Supt. excess salary	334.04	334.04		
Per capita tax	122.00	122.00		
Salaries of other adm. personnel	178.30	178.30		
Supplies and expenses	298.14	298.14		

	Total Amount	Gen. Expense	High School	Elem. School
Instruction:				
Teachers' Salaries	8,720.00		2,449.68	6,270.32
Text Books	245.94		76.65	169.29
Scholars' supplies	614.00		226.50	387.50
Supplies and other expenses	66.23		15.85	50.38
Operation of School Plant:				
Janitor service	320.00		95.00	225.00
Fuel	602.50		197.12	405.38
Water, light, jan. supplies	291.59		84.75	206.84
Maintenance of School Plant:				
Repairs and replacements	218.24		52.53	165.71
Auxiliary Activities:				
Health Supervision	140.00		40.00	100.00
Transportation of pupils	3,255.10			3,255.10
Tuition	555.32		555.32	
Special activities, special funds	1,283.30		362.18	921.12
Fixed Charges:				
Retirement	247.13		147.13	100.00
Insurance	350.30		100.00	250.30
Capital Outlay:				
Improvements to buildings	1,787.92		322.20	1,465.72
Total payments for all purposes	19,915.05	1,217.48	4,724.91	13,972.66
Total cash on hand at end of year June 30, 1950	769.05			
Grand Total	\$20,684.10			

BALANCE SHEET

Assets, June 30, 1950

Cash on hand	\$769 05
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Balance, June 30, 1950	\$769.05
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Liabilities:	None
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Excess of assets over liabilities	\$769.05
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AUDITOR'S REPORT

This is to certify that I have examined the books and other financial records of the school board of Errol of which this is a true summary for the fiscal year ending June 30, 1950, and find them correctly cast and properly vouched.

ARLINE M. GRAY

July 13, 1950

Auditor

SALARIES OF TEACHERS

1949-1950

Mr. Philip E. Pratt	\$2,400.00
Miss Beverly McCarthy	2,200.00
Mrs. Shirley Hawkins	1,950.00
Mrs. Esther Bean	1,950.00

**DETAILED STATEMENT OF PROPOSED
EXPENDITURES (1951-1952)**

Support of Schools:	High Sch.	Elem.	Total
Teachers' Salaries	\$3,600.00	\$6,700.00	\$10,300.00
Books and other instruction aids	122.28	205.00	327.28
Scholars' supplies	83.40	210.80	294.20
Supplies and other expenses	75.00	60.00	135.00
Janitor's Salary	100.00	250.00	350.00
Fuel	250.00	400.00	650.00
Water, light, and other expenses	100.00	200.00	300.00
Repairs and replacements	150.00	350.00	500.00
Health supervision	25.00	125.00	150.00
Transportation	629.05	2,574.95	3,204.00
Tuition, High School	800.00	—0—	800.00
Special activities & special funds	90.00	200.00	290.00
Total	\$6,024.73	\$11,275.75	\$17,300.48

Other Statutory Requirements:

Salaries of District Officers	\$240.00
Supt.'s salary (local share)	333.20
Tax for state wide supervision	126.00
Salaries of other administrative personnel	203.36
Supplies and expenses	254.90
State retirement	626.68
Insurance, bonds & expenses	185.00
New equipment	50.00
Total	\$2,019.14

Total amount required to meet School Board's budget	\$19,319.62
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ESTIMATED INCOME OF DISTRICT

Balance, June 30, 1950 (estimate)	
High School Tuition	\$300 00
Elementary School Tuition	1,200 00
	<hr/>
Deduct Total estimated income (not raised by taxation)	1,500 00
	<hr/>
Assessment required to balance School Board's budget	\$17,819 62

Respectfully submitted,

IVAN W. ARNO
LUCILLE GARROW
MARGARET HAWKINS
School Board

In order that a better picture may be had of the district's finances, we are showing the exact expenditures for 1949-1950, our estimate for 1950-1951, and the proposed budget for 1951-1952.

Expend.	Estimate	Budget
1949-1950	1950-1951	1951-1952

Administration:

Salaries of district officers	\$285.00	\$230.00	\$240.00
Supt. salary (local share)	334.04	266.00	333.20
Tax for state wide supervision	122.00	110.00	126.00
Salaries of other adm. personnel	178.30	140.92	203.36
Supplies and expenses	298.14	102.74	254.90

Instruction:

Teachers' salaries	8,720.00	9,200.00	10,300.00
Books and other instructional aids	245.94	294.08	327.28
Scholars' supplies	614.00	209.40	294.40
Supplies and other expenses	66.23	80.00	135.00

	Expend.	Estimate	Budget
Operation of School Plant:	1949-1950	1950-1951	1951-1952
Salaries of janitors	320.00	350.00	350.00
Fuel	602.50	575.00	650.00
Water, light, supplies & expenses	291.59	275.00	300.00
Maintenance of School Plant:			
Repairs and replacements	218.24	400.00	500.00
Auxiliary Activities:			
Health supervision	140.00	125.00	150.00
Transportation	3,255.10	3,024.00	3,204.00
Tuition	555.32	725.00	800.00
Special activities and spec. funds	1,283.30	200.00	290.00
Fixed Charges:			
Retirement	247.13	159.39	626.68
Insurance, treas. bonds and ex- penses	350.30	150.00	185.00
Total Current Expenses	18,127.13	16,616.53	19,269.62
Capital Outlay:			
Additions and improvements to buildings	1,787.92		
New equipment			50.00
Total Payments	\$19,915.05	\$16,616.53	\$19,319.62
Cash on hand	\$432.73		
Town appropriation	15,610.02	15,616.53	17,819.62
State Aid	1,278.84		
Federal Aid	373.90		
Tuition	1,500.00	1,000.00	1,500.00
Other Receipts	1,488.61		
Total amount available for the year	\$20,684.10	\$16,616.53	\$19,319.62

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Errol:

I herewith submit the annual report of the Errol School District.

Table of Comparative Enrollments

Grade	1947-48	1948-49	1949-50	1950-51	1951-52
1	11	7	6	9	11
2	5	11	7	6	8
3	5	5	14	7	7
4	7	7	6	14	6
5	4	8	7	6	15
6	10	3	8	7	4
7	5	9	4	8	5
8	5	6	9	4	7
	—	—	—	—	—
	52	56	61	61	63
9	6	5	5	9	4
10	3	4	2	5	8
	—	—	—	—	—
	9	9	7	14	12
	—	—	—	—	—
Total	61	65	68	75	75

Our school currently staffed by Mr. Philip Pratt, principal and teacher of Mathematics and Science; Mrs. Beverly McCarthy, teacher of English and Social Studies; Miss Edith Woods, grades 4-5-6; and Mrs. Shirley Hawkins, grades 1-2-3.

New textbooks and workbooks were purchased for Language Arts in grades three through eight. We are fortunate in having an adequate supply of the most up-to-date books in our school.

The school building is in an excellent state of repair. The installation of new fluorescent lights and the painting of the blackboards a soft green, has created an extremely well light-

ed classroom, beneficial to both children and teachers. Our well lighted classrooms compare favorably with those of most recent construction. In the fact the intermediate room with its new paint, new lighting, and new furniture is indeed a model classroom.

The following pupils from Errol attended high school in Berlin, and Warner, N. H., and their tuition was paid by the Errol School District.

Shirley Garrow,	Berlin	Grade 11	\$175.00
Richard Leach,	Berlin	Grade 12	175.00
Eugene Veratti,	Berlin	Grade 11	24.30
Hurlbert,	Warner	Grade 11	181.02
			<hr/>
			\$555.32

The school lunch program is now in its third year and has been a vital factor in the health and well being of our children. We completed the year with a cash balance of \$67.21.

Due to the loss of state aid and the increased costs of all school materials and services, the school budget will reflect this necessary increase.

Grades nine and ten, as a part of our total school program, have been fully certified by the State Department of Education. Our boys and girls receive full credit in any accredited high school for two years of high school work.

I wish to express my appreciation to the citizens of Errol for their liberal support of our schools, to the School Board members for their guidance and assistance in the administration of school affairs, and to the teachers for their splendid cooperation and conscientious service.

Respectfully submitted,

DAVID APPLETON

Superintendent of Schools

SCHOOL CALENDAR

1951-1952

Fall term begins September 5, ends December 19.

Winter term begins January 2, ends February 15.

Spring term begins February 25, ends April 18.

Summer term begins April 28, ends June 13.

HOLIDAYS

Teachers' convention	October 18, 19, 1951
Armistice Day	November 12, 1951
Thanksgiving recess	November 22, 23, 1951
Christmas vacation	December 19 to January 2, 1952
Winter vacation	February 15 to February 25, 1952
Spring vacation	April 18 to April 28, 1952
Memorial Day	May 30, 1952

NUMBER OF ONE DAY SESSIONS

October 18, 1951

November 22, 1951

GRADUATION

Errol—June 12, 1952

